Case 01-01139-AMC Doc 26666-1 Filed 03/30/11 Page 1 of 37

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1

02/28/2011

ACCOUNT NO: STATEMENT NO:

3000-02D 117

Asset Disposition

PREVIOUS BALANCE

\$44.50

BALANCE DUE

\$44.50

W.R. Grace Wilmington DE Page: 1

02/28/2011

ACCOUNT NO:

3000-03D 104

STATEMENT NO:

Business Operations

PREVIOUS BALANCE

\$1,786.20

02/21/2011

MTH

Reviewing Debtors' Motion re Netherlands NewCo and correspondence

to PVNL and Charter Oak re same FOR CURRENT SERVICES RENDERED 0.40 150.00

0.40

HOURS

150.00

RECAPITULATION

TIMEKEEPER Mark T. Hurford **HOURS** 0.40

HOURLY RATE \$375.00

TOTAL \$150.00

TOTAL CURRENT WORK

150.00

02/25/2011

Payment - Thank you. (November, 2010 - 80% Fees)

-835.20

BALANCE DUE

\$1,101.00

Case 01-01139-AMC Doc 26666-1 Filed 03/30/11 Page 3 of 37

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 Page: 1

 Wilmington DE
 ACCOUNT NO: 3000-04D

 STATEMENT NO: 117

Case Administration

	PREVIOUS BALANCE		\$1,090.87
00/00/0011		HOURS	
02/02/2011 MTH	Correspondence to and from lead counsel re response to Garlock 2019 Motion; correspondence and discussions with Debtors' counsel re same; final Agenda and hearing binder	0.30	112.50
02/07/2011 DAC SMB	Review response to the Garlock motion and comments Prepare Joinder and Objection of the Official Committees of Asbestos Claimants to Garlock's Motion for Orders Authorizing Access to 2019 Statements and Related Relief; prepare certificate of service, service,	0.10	50.00
MTH	address filing and service Reviewing and revising Joinder and Opposition; correspondence and	1.50	165.00
	communications re same	1.20	450.00
02/08/2011 DAC	Review of Angelos and Kazan oppositions to Garlock's motion for access to 2019 statements, and joinder by ACC; see newsline article	1.00	500.00
02/18/2011 KCD MTH	Discussion with MTH re: status of case and hearing before District Court Correspondence to and from PVNL re Garlock 9019 Motion	0.20 0.10	75.00 37.50
02/21/2011 MTH	Begin reviewing Garlock's Amended 2019 Motion and Motion to Intervene and correspondence to counsel at C&D re same	0.50	187.50
02/28/2011 KCD	Discussion with MTH re: appeal and projected timeline	0.20	75.00
NOD	FOR CURRENT SERVICES RENDERED	5.10	1,652.50

Case 01-01139-AMC Doc 26666-1 Filed 03/30/11 Page 4 of 37

Page: 2 W.R. Grace 02/28/2011 ACCOUNT NO: 3000-04D

STATEMENT NO: 117

Case Administration

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell	1.10	\$500.00	\$550.00
Santae M. Boyd	1.50	110.00	165.00
Mark T. Hurford	2.10	375.00	787.50
Kathleen Campbell Davis	0.40	375.00	150.00

TOTAL CURRENT WORK 1,652.50

02/25/2011 Payment - Thank you. (November, 2010 - 80% Fees) -276.40

BALANCE DUE \$2,466.97

W.R. Grace Wilmington DE Page: 1

02/28/2011

ACCOUNT NO:

3000-05D

117

STATEMENT NO:

Claims Analysis Objection & Resolution (Asbestos)

PREVIOUS BALANCE

\$2,343.20

02/23/2011

MRE

E-mails with counsel regarding preliminary injunction decision

0.20

HOURS

90.00

FOR CURRENT SERVICES RENDERED

0.20

90.00

RECAPITULATION

TIMEKEEPER Marla R. Eskin **HOURS** 0.20 **HOURLY RATE** \$450.00 **TOTAL** \$90.00

TOTAL CURRENT WORK

90.00

BALANCE DUE

\$2,433.20

Case 01-01139-AMC Doc 26666-1 Filed 03/30/11 Page 6 of 37

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1

02/28/2011

ACCOUNT NO: STATEMENT NO:

3000-06D 117

Claims Analysis Objection & Resol. (Non-Asbestos)

PREVIOUS BALANCE

\$792.90

02/25/2011 Payment - Thank you. (November, 2010 - 80% Fees)

-115.20

BALANCE DUE

\$677.70

Case 01-01139-AMC Doc 26666-1 Filed 03/30/11 Page 7 of 37

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 Page: 1

 Wilmington DE
 ACCOUNT NO: 3000-07D

 STATEMENT NO: 117

Committee, Creditors, Noteholders, Equity Holders

	PREVIOUS BALANCE		\$14,605.24
02/01/2011		HOURS	
MK MK	Review e-mail request from counsel, review file - provide data requested. Review orders.	0.30 0.70	45.00 105.00
MTH MTH	Review daily memo Telephone conference with KCM re Garlock 2019 Motion; reviewing	0.10	37.50
PEM	correspondence re same from ACM Review memo re: pleadings filed.	0.20 0.10	75.00 45.00
02/02/2011		0.40	07.50
MTH	Review daily memo	0.10	37.50
02/03/2011 PEM	Daview, mama recolled filed	0.10	45.00
MTH	Review memo re: pleadings filed. Correspondence to Committee re JKF Plan Confirmation	0.10	45.00 112.50
MTH	Review daily memo	0.10	37.50
PEM	Telephone conference with Claimant counsel re: decision and status.	0.30	135.00
02/04/2011			
MK	Review committee memorandum and orders entered.	0.20	30.00
PEM MTH	Review weekly recommendation memo re: pending motions and matters. Review daily memo	0.20 0.10	90.00 37.50
SMB	Prepare weekly recommendation memorandum	1.50	165.00
	· · · · · · · · · · · · · · · · · · ·		
02/07/2011 MTH	Review daily memo	0.10	37.50
02/08/2011			
SMB	Review and retrieve December 13, 2010 transcript re: indirect claims	0.30	33.00
PEM	Review memo re: pleadings filed.	0.10	45.00
MTH	Review daily memo	0.10	37.50

W.R. Grace Page: 2
02/28/2011
ACCOUNT NO: 3000-07D

STATEMENT NO: 117

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
02/09/2011			
SMB	Prepare hearing memo	0.20	22.00
MTH	Review daily memo	0.10	37.50
	· · · · · · · · · · · · · · · · · · ·		
02/10/2011			
SMB	Prepare weekly recommendation memo	1.00	110.00
PEM	Review memo re: pleadings filed.	0.10	45.00
00/11/0011			
02/11/2011 PEM	Review weekly recommendation memo re: pending motions and matters.	0.10	45.00
DAC	Review counsel's weekly memorandum	0.10	100.00
SMB	Prepare hearing binder re: February 14, 2011	1.00	110.00
SMB	Prepare weekly recommendation memorandum	0.10	11.00
MTH	Review correspondence from KCD re conference call with the Court	0.10	37.50
02/14/2011			
MK	Review committee events calendar and update attorney case calendar.	0.10	15.00
MTH	Review daily memo	0.10	37.50
00/15/0011			
02/15/2011 PEM	Review memo re: pleadings filed.	0.10	45.00
MTH	Review daily memo	0.10	45.00 37.50
IVIIII	neview daily memo	0.10	37.30
02/16/2011			
PEM	Review memo re: pleadings filed.	0.10	45.00
MTH	Review daily memo	0.10	37.50
02/17/2011	Deview was as a standing of the d	0.40	45.00
PEM	Review memo re: pleadings filed.	0.10 0.10	45.00 37.50
MTH MTH	Various correspondence re hearing transcript Review daily memo	0.10	37.50 37.50
MTH	Reviewing information and correspondence to and from PVNL and ACM	0.10	37.50
IVIIII	re memo from Feb hearing	0.40	150.00
	To mone nom roo noog	00	
02/18/2011			
PEM	Review weekly recommendation memo re: pending motions and matters.	0.10	45.00
DAC	Review counsel's weekly memorandum	0.20	100.00
MTH	Prepare weekly recommendation memo	1.30	487.50
MTH	Correspondence to Committee re weekly recommendation memo	0.10	37.50
MTH	Review daily memo	0.10	37.50
MTH	Correspondence with ACM, PEM and MK re Garlock hearing memo;	0.20	110.50
SMB	reviewing same Prepare weekly recommendation memorandum	0.30 1.20	112.50 132.00
MTH	Discussion with BGC re draft hearing memo; reviewing correspondence	1.20	132.00
IVIIII	from PVNL re same	0.30	112.50
	Month Fitz to dutio	0.00	. 12.00

Case 01-01139-AMC Doc 26666-1 Filed 03/30/11 Page 9 of 37

W.R. Grace Page: 3
02/28/2011
ACCOUNT NO: 3000-07D

STATEMENT NO: 117

Committee, Creditors, Noteholders, Equity Holders

			H	IOURS	
02/21/2011 MK MTH MTH	Review committee events calendar. Update atto Review daily memo Correspondence to M. Harvey re Garlock disc	orney case calenda	ırs.	0.10 0.10 0.10	15.00 37.50 37.50
02/22/2011 MTH	Review daily memo			0.10	37.50
02/23/2011 MTH MTH	Correspondence to and from MRE re status con Review correspondence from BGC re status con		nse to	0.10	37.50
BGC	same Draft hearing memo for Committee.			0.10 0.50	37.50 197.50
02/24/2011 MTH	Discussion with BGC re status conference with	Judge Buckwalter a	and		
MTH PEM PEM SMB	reviewing draft memorandum re same Review daily memo Review memo re: pleadings filed. Review memo re: status conference before D. C Prepare weekly recommendation memorandum	Ct.		0.40 0.10 0.10 0.10 1.00	150.00 37.50 45.00 45.00 110.00
02/25/2011 PEM	Review weekly recommendation memo re: pend	ding matters and m	otions	0.10	45.00
MTH MTH MTH MTH	Reviewing Agenda for hearing and corresponde and RH re same Review daily memo Prepare weekly recommendation memo Review correspondence from SC to Committee recommendation memo	ence to and form PV		0.20 0.10 1.50	75.00 37.50 562.50
02/28/2011					
MTH MTH SMB	Review correspondence from BGC, JAL re hear Buckwalter; discussion with BGC re same Discussion with FKL re daily memo; reviewing s E-mail weekly recommendation memorandum to FOR CURRENT SERVICES RENDERED	ame	3	0.30 0.20 0.10 18.10	112.50 75.00 11.00 4,964.00
TIMEKEEPE Douglas A. C Philip E. Milc Michele Kenr Santae M. Bo Mark T. Hurfe	ampbell n Jedy lyd	HOURS 0.40 1.70 1.40 6.40 7.70	HOURLY RATE \$500.00 450.00 150.00 110.00 375.00		TOTAL \$200.00 765.00 210.00 704.00 2,887.50

Case 01-01139-AMC Doc 26666-1 Filed 03/30/11 Page 10 of 37

Page: 4
W.R. Grace 02/28/2011

ACCOUNT NO: 3000-07D STATEMENT NO: 117

TOTAL

Committee, Creditors, Noteholders, Equity Holders

TIMEKEEPER

 Bernard G. Conaway
 0.50
 395.00
 197.50

 TOTAL CURRENT WORK
 4,964.00

02/25/2011 Payment - Thank you. (November, 2010 - 80% Fees) -3,527.60

BALANCE DUE \$16,041.64

HOURS

HOURLY RATE

W.R. Grace Wilmington DE Page: 1

02/28/2011

ACCOUNT NO: STATEMENT NO:

3000-08D 116

Employee Benefits/Pension

		PREVIOUS BALANCE				-\$906.70
				H	HOURS	
02/15/2011 MT	Н	Reviewing correspondence from R. Higgins re Pen (draft)	nsion Plan Motic	on	0.20	75.00
02/21/2011						
MT	Н	Begin reviewing Debtors' Pension Plan Motion and Charter Oak and PVNL re same	correspondence	ce to	0.50	187.50
02/23/2011						
MT	Н	Review correspondence from JS re pension plan n	notion		0.10	37.50
		FOR CURRENT SERVICES RENDERED			0.80	300.00
		RECAPITULA ⁻	TION			
TIMEK			HOURS	HOURLY RATE		<u>TOTAL</u>
Mark T	. Hurfo	rd	0.80	\$375.00		\$300.00
		TOTAL CURRENT WORK				300.00
		CREDIT BALANCE				-\$606.70

W.R. Grace 02/28/2011 Wilmington DE ACCOUNT NO:

3000-10D STATEMENT NO: 117

Page: 1

Employment Applications, Others

PREVIOUS BALANCE \$801.90

BALANCE DUE \$801.90

Case 01-01139-AMC Doc 26666-1 Filed 03/30/11 Page 13 of 37

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 02/28/2011

 Wilmington DE
 ACCOUNT NO: 3000-11D

STATEMENT NO: 115

\$6,458.95

Expenses

BALANCE DUE

	PREVIOUS BALANCE	\$4,978.11
02/01/2011 02/01/2011 02/01/2011 02/01/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/09/2011 02/11/2011 02/15/2011 02/16/2011 02/24/2011 02/24/2011 02/28/2011	Pacer charges for the month of January Scanning - January Printing - January Postage - records produced re: Ickes Parcels - copy/service - Fee Application Parcels - copy/service - (4) Certificate of No Objection (1/28/2011) J& J Court Transcribers, Inc In re v. W.R. Grace (12/13/2010) Parcels - copy/service - Fee Applications (5) Parcels - copy/service - Fee Application (1) Courtcall appearance of MTH Courtcall appearance of Phillip Milch Photocopying - February, 2011 Parcels - copy/service - Joinder and Objection Garlock 2019 TOTAL EXPENSES	35.76 9.80 168.00 1.22 104.28 59.46 97.41 168.91 70.73 87.89 56.70 542.37 380.65 107.00 58.00 11.85 456.32 2,416.35
	TOTAL CURRENT WORK	2,416.35
02/25/2011	Payment - Thank you. (November, 2010 - 100% Expenses)	-935.51

Case 01-01139-AMC Doc 26666-1 Filed 03/30/11 Page 14 of 37

Page: 2 W.R. Grace 02/28/2011 ACCOUNT NO: 3000-11D

STATEMENT NO: 115

Expenses

Case 01-01139-AMC Doc 26666-1 Filed 03/30/11 Page 15 of 37

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 Page: 1

 Wilmington DE
 ACCOUNT NO: 3000-12D

 STATEMENT NO: 115

Fee Applications, Applicant

	PREVIOUS BALANCE		\$3,408.40
00/01/0011		HOURS	
02/01/2011 KCD MB	Review C&L application; sign COS re: same Review email from DS re: December bill(.1); Prepare C&L December fee	0.30	112.50
WE	application (.7)	0.80	100.00
02/02/2011 PEM	Review January prebill for Pgh time.	0.20	90.00
MB	Finalize and e-file C&L December fee application (.5)	0.50	62.50
02/03/2011	Mode on the condition to china chart in accordant to find to		
MB	Work on fee application tracking chart in preparation for final fee application; Discussion with KCD re: same	0.20	25.00
MB	Work on fee application tracking chart in preparation for final fee application; Discussion with KCD re: same	0.30	37.50
02/07/2011			
MB	Work on fee application tracking chart in preparation for final fee application	0.50	62.50
02/10/2011			
MB	Work on Campbell & Levine interim fee application for the period of October through December 2010 (.7); Discussion with KCD re: same (.3)	1.00	125.00
MTH	Reviewing prebill	0.80	300.00
02/14/2011	Wantana 001 interior for any lighting for the project of Oatah and Investor		
MB	Work on C&L interim fee application for the period of October through December 2010	0.50	62.50
02/15/2011			
KCD	Review and sign C&L interim application	0.30	112.50

Case 01-01139-AMC Doc 26666-1 Filed 03/30/11 Page 16 of 37

W.R. Grace

Page: 2

115

02/28/2011 3000-12D

ACCOUNT NO: STATEMENT NO:

Fee App	lications, Applicant		STATEMENT	113
MD	Efficient de la constitución de la		HOURS	8
MB	Efile C&L interim fee application for the period of Octob December 2010	er inrougn	0.4	0 50.00
02/24/2011				
MTH MB	Reviewing and signing CNO re C&L fee application Review case docket for objections to C&L December for	ee applicati	0.1) on (.1);	0 37.50
	Prepare and efile certificate of no objection(.4)		0.5	0 62.50
02/28/2011				
MTH Review correspondence from D.M. re monthly fee application MB Review email from DS re: December bill(.1); Prepare C&L December fee			0.10 ber fee	0 37.50
	application (.7)	0.2 2 0 0 0	0.8	0 100.00
	FOR CURRENT SERVICES RENDERED		7.3	0 1,377.50
	RECAPITULATION	١		
TIMEKEEPE		<u>HOURS</u>	HOURLY RATE	TOTAL
Philip E. Mile		0.20	\$450.00	\$90.00
Matthew Bru Mark T. Hur		5.50 1.00	125.00 375.00	687.50 375.00
	Impbell Davis	0.60	375.00	225.00
	TOTAL CURRENT WORK			1 277 50
	TOTAL CORRENT WORK			1,377.50
02/25/2011	Payment - Thank you. (November, 2010 - 80% Fees)			-706.40
	BALANCE DUE			\$4,079.50

Case 01-01139-AMC Doc 26666-1 Filed 03/30/11 Page 17 of 37

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 Page: 1

 Wilmington DE
 ACCOUNT NO: 3000-13D

 STATEMENT NO: 102

	PREVIOUS BALANCE		\$11,640.40
		HOURS	
02/01/2011			
KCD	Review C&D application; sign COS and e-mail MB re: same	0.30	112.50
KCD	Review LAS monthly application; e-mails with MB re: same	0.30	112.50
KCD	Review Charter Oak application; sign COS and e-mail MB re: same	0.30	112.50
KCD	Review AKO application and sign COS re: same	0.30	112.50
MTH	Review correspondence from TB re Kramer fee application	0.10	37.50
MTH	Review correspondence from DP re Blackstone fee application	0.10	37.50
MB	Review email from D. Relles re: December bill(.1); Prepare LAS		
	December fee application (.6)	0.70	87.50
MB	Review email from E. Benetos re: C&D December fee application (.1);		
	Update C&D December fee application (.4)	0.50	62.50
MB	Review email from A. Pelton re: December bill(.1); Prepare AKO		
	December fee application (.6)	0.70	87.50
MB	Review email from G. Sinclair re: December bill(.1); Prepare Charter Oak		
	December fee application (.6)	0.70	87.50
02/02/2011			
MB	Finalize and e-file LAS December fee application (.4)	0.40	50.00
MB	Finalize and e-file C&D December fee application (.4)	0.40	50.00
MB	Finalize and e-file AKO December fee application (.4)	0.40	50.00
MB	Finalize and e-file Charter Oak December fee application (.4)	0.40	50.00
02/03/2011			
KCD	Discussions re: preparation for final fee applications	0.20	75.00
MTH	Review correspondence from D.M. re fee application	0.10	37.50
MTH	Review correspondence from PB re Ogilvy fee application	0.10	37.50
02/04/2011			
SMB	Review December fee application of Bilzin Sumberg Baena Price &		
	Axelrod (.1); Update WR Grace Weekly Recommendation Memo (.1)	0.20	22.00
		_	

W.R. Grace Page: 2
02/28/2011
ACCOUNT NO: 3000-13D
STATEMENT NO: 102

		HOURS	
SM	B Review January fee application of Hon. Alexander M. Sanders, Jr. (.1); Update WR Grace Weekly Recommendation Memo (.1)	0.20	22.00
SM	B Review December fee application of Ogilvy Renault LLP (.1); Update WR Grace Weekly Recommendation Memo (.1)	0.20	22.00
SM		0.20	22.00
	Update WR Grace Weekly Recommendation Memo (.1)	0.20	22.00
SM	B Review November fee application of Blackstone Advisory Partners LP (.1); Update WR Grace Weekly Recommendation Memo (.1)	0.20	22.00
SM		0.20	
	LLP (.1); Update WR Grace Weekly Recommendation Memo (.1)	0.20	22.00
SM	• • • • • • • • • • • • • • • • • • • •		
	Weekly Recommendation Memo (.1)	0.20	22.00
SM			
	Grace Weekly Recommendation Memo (.1)	0.20	22.00
SM			
	Update WR Grace Weekly Recommendation Memo (.1)	0.20	22.00
SM			
014	Grace Weekly Recommendation Memo (.1)	0.20	22.00
SM		0.00	00.00
CM	Grace Weekly Recommendation Memo (.1)	0.20	22.00
SM		0.00	00.00
CM	Grace Weekly Recommendation Memo (.1)	0.20	22.00
SM	B Review December fee application of The Hogan Firm (.1); Update WR Grace Weekly Recommendation Memo (.1)	0.20	22.00
SM		0.20	22.00
Sivi	Update WR Grace Weekly Recommendation Memo (.1)	0.20	22.00
SM		0.20	22.00
Sivi	Update WR Grace Weekly Recommendation Memo (.1)	0.20	22.00
SM		0.20	22.00
O.V.	Grace Weekly Recommendation Memo (.1)	0.20	22.00
SM		0.20	22.00
	Update WR Grace Weekly Recommendation Memo (.1)	0.20	22.00
SM		0.20	00
	P.C.1); Update WR Grace Weekly Recommendation Memo (.1)	0.20	22.00
SM			
	WR Grace Weekly Recommendation Memo (.1)	0.20	22.00
SM	B Review November fee application of Capstone Advisory Group, LLC (.1);		
	Update WR Grace Weekly Recommendation Memo (.1)	0.20	22.00
02/07/2011			
02/07/2011 MB	Work on fee application tracking chart in preparation for final fee		
IVID	application	0.50	62.50
	арриоспол	0.50	02.50
02/09/2011			
KCI	D Discussion with MB re: interim applications	0.20	75.00

Page: 3
W.R. Grace

02/28/2011

ACCOUNT NO: 3000-13D

STATEMENT NO: 102

02/10/2011		HOURS	
MB SMB	Review and distribute Anderson Kill & Olick's interim fee audit report Review October to December Interim fee application of Alan B. Rich,	0.20	25.00
SMB	Esq. (.1); Update WR Grace Weekly Recommendation Memo (.1) Review July to September Interim fee application of Steptoe Johnson	0.20	22.00
SMB	(.1); Update WR Grace Weekly Recommendation Memo (.1) Review October to December Interim fee application of Ogilvy Renault	0.20	22.00
SMB	LLP (.1); Update WR Grace Weekly Recommendation Memo (.1) Review October to December Interim fee application of Hon Alexander	0.20	22.00
SMB	Sanders Jr. (.1); Update WR Grace Weekly Recommendation Memo (.1) Review September fee application of Deloitte Tax LLP (.1); Update WR	0.20	22.00
SMB	Grace Weekly Recommendation Memo (.1) Review October fee application of Deloitte Tax LLP (.1); Update WR	0.20	22.00
SMB	Grace Weekly Recommendation Memo (.1) Review January fee application of Warren H. Smith & Associates, P.C.	0.20	22.00
SMB	(.1); Update WR Grace Weekly Recommendation Memo (.1) Review December fee application of Blackstone Advisory Partners L.P.	0.20	22.00
SMB	(.1); Update WR Grace Weekly Recommendation Memo (.1) Review December fee application of Day Pitney LLP (.1); Update WR	0.20	22.00
	Grace Weekly Recommendation Memo (.1)	0.20	22.00
02/11/2011 MTH	Review correspondence from PB re K&E fee application	0.10	37.50
02/14/2011		0.00	75.00
KCD KCD	Discussion with MB re: fee applications; review spreadsheet re: same Further discussions with MB re: interim fee applications	0.20 0.10	75.00 37.50
MB	Review email from E. Benetos re: C&D October to December interim fee	0.10	37.30
	application (.1); Update C&D interim fee application (.4)	0.50	62.50
MB	Work on fee application tracking chart in preparation for final fee		
	application; Discussion with KCD re: same	0.50	62.50
MTH	Review correspondence from DW re Woodcock fee application	0.10	37.50
02/15/2011			
KCD	Discussion with MB re: interim applications	0.10	37.50
KCD	Review C&D interim application	0.30	112.50
KCD	Review Charter Oak interim application	0.30	112.50
KCD	Review AKO interim application	0.30	112.50
KCD	Review LAS interim application	0.30	112.50
MB	Efile C&D interim fee application for the period of October through		
	December 2010	0.30	37.50
MB	Prepare Charter Oak interim fee application for the period of October through December 2010 (.8); Correspondence with J. Sinclair re:		
МВ	same(.2) Prepare Legal Analysis Systems interim fee application for the period of July through December 2010 (.7); Correspondence with D. Relles re:	1.00	125.00

W.R. Grace Page: 4
02/28/2011
ACCOUNT NO: 3000-13D
STATEMENT NO: 102

		(0)	HOURS	110.50
	MB	same(.2) Prepare Anderson Kill & Olick interim fee application for the period of October through December 2010 (.8); Correspondence with A. Pelton re:	0.90	112.50
		same(.4)	1.20	150.00
	MTH	Review correspondence from YS re PWC fee application	0.10	37.50
	MTH	Reviewing various correspondence from MB re draft fee applications	0.20	75.00
	MTH	Reviewing correspondence from YS re PWC fee application	0.10	37.50
	MTH	Reviewing various correspondence re draft fee applications	0.50	187.50
02/16/20	011			
	KCD	Further discussions with MB re: fee applications and service of same	0.30	112.50
	MB	Prepare COS for service of interim notices on 2002 list	0.30	37.50
	MB	Forward fee applications to fee auditor and notice parties	0.20	25.00
02/17/20	111			
02/17/20	MTH	Review correspondence from YS re PWC fee app filings	0.10	37.50
		Travial conceptioned from 10 to 100 app imings	0.10	07.00
02/18/20				
	MTH	Review correspondence from W.W. re HRO interim fee application	0.10	37.50
	MTH	Reviewing multiple correspondence from DF re fee applications for	0.00	75.00
	NATI I	Lincoln, Towers and Orrick	0.20	75.00
	MTH MTH	Reviewing correspondence from PB re Casner fee applications	0.10 0.10	37.50 37.50
	MTH	Review correspondence from PB re Blackstone fee application Reviewing correspondence from MB re January AKO fee application and	0.10	37.50
	IVIIII	reviewing draft re same; reviewing response from AKO and discussion		
		with MB re same	0.30	112.50
	SMB	Review October through December 2010 Interim Application of Saul		
		Ewing LLP (.1); Update WR Grace Weekly Recommendation Memo (.1)	0.20	22.00
	SMB	Review October through December 2010 Interim Application of Warren		
		H. Smith & Associates, P.C. (.1); Update WR Grace Weekly	0.00	00.00
	OMD	Recommendation Memo (.1)	0.20	22.00
	SMB	Review October through December 2010 Interim Application of		
		Blackstone Advisory Services L.P. (.1); Update WR Grace Weekly Recommendation Memo (.1)	0.20	22.00
	SMB	Review December 2010 Application of Kirkland & Ellis LLP (.1); Update	0.20	22.00
	SIVID	WR Grace Weekly Recommendation Memo (.1)	0.20	22.00
	SMB	Review October through December 2010 Interim Application of Foley	0.20	22.00
		Hoag LLP (.1); Update WR Grace Weekly Recommendation Memo (.1)	0.20	22.00
	SMB	Review December 2010 Application of Woodcock Washburn LLP (.1);		
		Update WR Grace Weekly Recommendation Memo (.1)	0.20	22.00
	SMB	Review October through December 2010 Interim Application of Reed		
	OMD	Smith LLP (.1); Update WR Grace Weekly Recommendation Memo (.1)	0.20	22.00
	SMB	Review October through December 2010 Interim Application of Kramer		
		Levin Naftalis & Frankel LLP (.1); Update WR Grace Weekly Recommendation Memo (.1)	0.20	22.00
	SMB	Review July through September 2010 Interim Application of Anderson Kill	0.20	22.00
	CIVID	1.01.01. 04. Hirodgi Ooptombol 2010 intoliin Application of Anderson Mil		

W.R. Grace Page: 5
02/28/2011
ACCOUNT NO: 3000-13D
STATEMENT NO: 102

		& Olick P.C. (.1); Update WR Grace Weekly Recommendation Memo	HOURS	
		(.1)	0.20	22.00
	SMB SMB	Review December 2010 Application of Pricewaterhousecoopers LLP (.1); Update WR Grace Weekly Recommendation Memo (.1) Review October through December 2010 Interim Application of	0.20	22.00
		Pricewaterhousecoopers LLP (.1); Update WR Grace Weekly Recommendation Memo (.1)	0.20	22.00
02/22/20	011			
	MTH MTH	Review correspondence from DKW re various fee applications Review correspondence from DF re Lincoln fee application	0.20 0.10	75.00 37.50
00/00/00	111			
02/23/20	MTH MTH	Review correspondence from D.M. re Capstone fee application Review correspondence from TBB re Saul Ewing fee application, Kramer	0.10	37.50
	IVIIII	fee application	0.10	37.50
02/24/20	011			
	MTH	Reviewing and signing CNO re Charter Oak fee application	0.10	37.50
	MTH	Reviewing and signing CNO re Anderson Kill fee application	0.10	37.50
	MTH	Reviewing and signing CNO for LAS fee application	0.10	37.50
	MTH MTH	Reviewing and signing CNO on C&D fee application	0.10	37.50
	IVIII	Review correspondence from MB to R. Finke re CNO's on fee applications	0.10	37.50
	MB	Email with C&D, AKO, LAS and Charter Oak re: Certificates of no	0.10	07.00
		objection	0.10	12.50
	MB	Review case docket for objections to Legal Analysis Systems December		
		fee application (.1); Prepare and efile certificate of no objection(.4)	0.50	62.50
	MB	Review case docket for objections to AKO December fee application (.1);	0.50	00.50
	MB	Prepare and efile certificate of no objection(.4) Review case docket for objections to Charter Oak December fee	0.50	62.50
	IVID	application (.1); Prepare and efile certificate of no objection(.4)	0.50	62.50
	MB	Review case docket for objections to C&D December fee application (.1);	0.50	02.50
		Prepare and efile certificate of no objection(.4)	0.50	62.50
	MB	Forward filed certificates of no objection to R. Finke	0.10	12.50
		·		
02/25/20			2.42	40.50
	MB	Discussion with MTH re: fee application deadlines	0.10	12.50
	MB	Emails with A. Pelton re: AKO January fee application	0.20	25.00
	MB	Work on Anderson Kill & Olick Grace January fee application	0.60	75.00
	MTH	Review correspondence from D.M. re Strook fee application	0.10	37.50
	SMB	Review February fee application of Schiff Hardin LLP (January 2011) and update Flintkote /WR Grace weekly memorandum (Santae)	0.20	22.00
	SMB	Review February fee application of Vorys, Sater, Seymour and Pease	0.20	22.00
	CIVID	LLP (January 2011) and update Flintkote /WR Grace weekly		
		memorandum (Santae)	0.20	22.00
		,		

Page: 6 W.R. Grace 02/28/2011 ACCOUNT NO: 3000-13D STATEMENT NO: 102

		HOURS	
SMB	Review February fee application of James McMonagle (January 2011)	HOUNS	
	and update Flintkote /WR Grace weekly memorandum (Santae)	0.20	22.00
SMB	Review February fee application of Day Pitney LLP (October 1, 2010 through December 2010) and update WR Grace weekly memorandum	0.20	22.00
SMB	Review February fee application of The Law Offices of Janet S. Baer, P.C. (October 1, 2010 through December 2010) and update WR Grace		
SMB	weekly memorandum Review February fee application of Ferry, Joseph & Pearce, P.A.	0.20	22.00
SIVID	(October 1, 2010 through December 2010) and update WR Grace		
SMB	weekly memorandum Review February fee application of Holme Roberts & Owen LLP (January	0.20	22.00
J	1, 2010 through March 2010) and update WR Grace weekly	0.00	00.00
SMB	memorandum Review February fee application of Towers Watson (July 1, 2010 through	0.20	22.00
CMD	September 30, 2010) and update WR Grace weekly memorandum	0.20	22.00
SMB	Review February fee application of Lincoln Partners Advisors (January 2011) and update WR Grace weekly memorandum	0.20	22.00
SMB	Review February fee application of Lincoln Partners Advisors (December 2010) and update WR Grace weekly memorandum	0.20	22.00
SMB	Review February fee application of Bilzin Sumberg Baena Price &	0.20	22.00
	Axelrod LLP (October 1, 2010 through December 2010) and update WR Grace weekly memorandum	0.20	22.00
SMB	Review February fee application of Casner & Edwards LLP (December		
SMB	2011) and update WR Grace weekly memorandum Review February fee application of BMC Group (July 2010 through	0.20	22.00
SMB	September 2010) and update WR Grace weekly memorandum Review February fee application of BMC Group (September 2010) and	0.20	22.00
	update WR Grace weekly memorandum	0.20	22.00
SMB	Review February fee application of BMC Group (August 2010) and update WR Grace weekly memorandum	0.20	22.00
SMB	Review February fee application of BMC Group (August 2010) and		
SMB	update WR Grace weekly memorandum Review February fee application of BMC Group (July) and update WR	0.20	22.00
SMB	Grace weekly memorandum Review February fee application of Capstone Advisory Group LLC	0.20	22.00
SIVID	(December 2010) and update WR Grace weekly memorandum	0.20	22.00
02/28/2011			
KCD	Numerous discussions and e-mails re: fee applications	0.80	300.00
MTH	Review correspondence from AP re revisions to draft fee application; discussion with KCd and MB re same	0.30	112.50
MTH MB	Review correspondence from JL re Reed Smith monthly fee application Review email from D. Relles re: December bill(.1); Prepare LAS	0.10	37.50
	December fee application (.6)	0.70	87.50
MB	Review email from E. Benetos re: C&D December fee application (.1); Update C&D December fee application (.4)	0.50	62.50
		0.00	02.00

Case 01-01139-AMC	Doc 26666-1	Filed 03/30/11	Page 23 of 37
Cusc of Offs Airic	DOC 20000 I	1 1100 00/00/11	1 446 23 01 31

Page: 7

W.R. Gra	ace		OUNT NO: MENT NO:	02/28/2011 3000-13D 102	
Fee App	lications, Others				
				HOURS	
MB	Review email from G. Sinclair re: December bill(.1 December fee application (.6)	1); Prepare Char	ter Oak	0.70	87.50
MTH	Review correspondence from DP re Baer Higgins	fee application		0.10	37.50
	FOR CURRENT SERVICES RENDERED			34.70	6,238.50
	RECAPITULA	ATION			
TIMEKEEPE		<u>HOURS</u>	HOURLY RATE		TOTAL
Santae M. B		11.60	\$110.00	\$	31,276.00
Matthew Bru		14.80	125.00		1,850.00
Mark T. Hur Kathleen Ca	impbell Davis	4.00 4.30	375.00 375.00		1,500.00 1,612.50
raincen oa	impocii bavis	4.00	073.00		1,012.50
	TOTAL CURRENT WORK				6,238.50
00/05/0044	De contra Theorem (No contra 2010, 200) F				0.744.00
02/25/2011	Payment - Thank you. (November, 2010 - 80% F	ees)			-2,741.60
	BALANCE DUE				\$15,137.30

 W.R. Grace
 02/28/2011

 Wilmington DE
 ACCOUNT NO: 3000-14D

STATEMENT NO: 76

Financing

PREVIOUS BALANCE \$150.00

BALANCE DUE \$150.00

Case 01-01139-AMC Doc 26666-1 Filed 03/30/11 Page 25 of 37

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 Page: 1

 Wilmington DE
 02/28/2011

 ACCOUNT NO:
 3000-15D

 STATEMENT NO:
 117

Hearings

	PREVIOUS BALANCE				\$7,566.35		
00/00/0044			Н	OURS			
02/08/2011 MTH	Reviewing Agenda for hearing, mark-up for hearing correspondence to lead counsel re same	binder and		0.30	112.50		
02/11/2011 KCD KCD	Participate in status conference Draft e-mail to MRE, MTH re: status conference						
02/14/2011 MTH	Preparing for and attending hearing on Garlock 201	9 Motion (split	1/2				
MTH	with Flintkote) Attending omnibus hearing			1.50 0.70	562.50 262.50		
02/22/2011 KCD MTH	E-mails re: District Court conference Correspondence to and from JON re BNSF hearing			0.20 0.10	75.00 37.50		
02/23/2011 BGC	Attend status conference with Judge Buchwalter			0.80	316.00		
02/28/2011 MTH SMB	Preparing for hearing Courtcall registration for MTH for March 2nd hearing FOR CURRENT SERVICES RENDERED	g		0.20 0.20 5.10	75.00 22.00 1,875.50		
TIMEKEEPE Santae M. B Mark T. Hurf Kathleen Ca	oyd ord	HOURS 0.20 2.80 1.30	HOURLY RATE \$110.00 375.00 375.00		TOTAL \$22.00 1,050.00 487.50		

Case 01-01139-AMC Doc 26666-1 Filed 03/30/11 Page 26 of 37

W.R. Grace Page: 2
02/28/2011

ACCOUNT NO: 3000-15D STATEMENT NO: 117

Hearings

TIMEKEEPERHOURSHOURLY RATETOTALBernard G. Conaway0.80395.00316.00

TOTAL CURRENT WORK 1,875.50

02/25/2011 Payment - Thank you. (November, 2010 - 80% Fees) -115.20

BALANCE DUE \$9,326.65

W.R. Grace Wilmington DE Page: 1 02/28/2011

ACCOUNT NO:

3000-16D 102

STATEMENT NO:

STATEIVIENT NO.

Litigation and Litigation Consulting

PREVIOUS BALANCE

-\$1,589.10

02/25/2011

Payment - Thank you. (November, 2010 - 80% Fees)

-28.80

CREDIT BALANCE

-\$1,617.90

Case 01-01139-AMC Doc 26666-1 Filed 03/30/11 Page 28 of 37

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 02/28/2011

 Wilmington DE
 ACCOUNT NO: 3000-17D

 STATEMENT NO: 102

Plan and Disclosure Statement

	PREVIOUS BALANCE		\$6,702.80
00/04/0044		HOURS	
02/01/2011 MTH	Correspondence re BNSF Notice of Appeal re CNA settlement	0.20	75.00
02/03/2011 MTH MTH	Reviewing various correspondence re hearing with Judge Buckwalter Correspondence with KCM re Garlock Motion	0.20 0.20	75.00 75.00
02/04/2011 MTH	Review correspondence from SB re Libby Claimants Notice of Appeal	0.10	37.50
02/14/2011 MTH MTH	Reviewing two notices of appeal and correspondence to PVNL re same Review correspondence from HS re Montana joinder to BNSF motion to	0.30	112.50
MTH	reconsider and review of same Review correspondence from J. Baer re hearing before J. Buckwalter	0.20 0.10	75.00 37.50
02/15/2011 MTH MTH	Reviewing Court's order clarifying opinion and order Review correspondence from SC re BNSF re designation of record and statement of issues	0.20 0.10	75.00 37.50
02/16/2011		0.10	07.00
MTH MTH	Correspondence to and from SC re JKF's Clarifying Order and Bank Lender Group appeal Review correspondence from MS re Order entered re Plan Confirmation	0.10 0.10	37.50 37.50
02/18/2011 MTH MTH MTH	Correspondence re Libby Claimants' appeal re CNA settlement Review correspondence from JB re preparations for Feb. 23 hearing Correspondence to and from SC re UCC Supplement Notice of Appeal	0.10 0.10 0.10	37.50 37.50 37.50

Case 01-01139-AMC Doc 26666-1 Filed 03/30/11 Page 29 of 37

Page: 2
W.R. Grace
02/28/2011
ACCOUNT NO: 3000-17D
STATEMENT NO: 102

Plan and Disclosure Statement

TIMEKEEPER

Mark T. Hurford

Douglas A. Campbell

Kathleen Campbell Davis

		HOURS	
MTH	Reviewing filings from Canada re 9033 and joinder to motion to reconsider	0.30	112.50
02/21/2011			
MTH	Telephone conference with JAL re conformed Plan	0.10	37.50
MTH	Conference call re Plan confirmation appeals	0.90	337.50
KCD	E-mails with MTH re: schedule for confirmation	0.10	37.50
MTH	Correspondence and communications with Plan Proponents and	1.00	450.00
	co-counsel re conformed Plan and reviewing documents re same	1.20	450.00
02/22/2011			
MTH	Review correspondence from JB re revised proposed order re briefing	0.20	75.00
MTH	Various correspondence and communications re Plan Proponent's	0.00	200.00
MTH	Response to BNSF's Motion to Reconsider Review correspondence from SC re Supplemental notice of appeal from	0.80	300.00
Willi	Bank Lender Group	0.10	37.50
	'		
02/23/2011	D ' D DNOEM'	0.40	07.50
MTH MTH	Review correspondence from JB re BNSF Motion Review correspondence from JB re proposed order and correspondence	0.10	37.50
IVITI	to BGC re same	0.10	37.50
02/24/2011			
MTH	Reviewing Order entered from Judge Buckwalter	0.10	37.50
02/25/2011			
MTH	Review correspondence from D. Koget re order shortening notice	0.10	37.50
02/28/2011	Correspondence to and from CD to two DNCE filings	0.10	37.50
MTH MTH	Correspondence to and from SB re two BNSF filings Reviewing BNSF's Reply re Motion to Reconsider	0.10	112.50
MTH	Reviewing BNSF's 9033 Objection	0.10	37.50
MTH	Review correspondence from DF and PVNL re counter designation re		
	CNA appeal; response to same	0.20	75.00
DAC	Begin review of confirmation order; review memorandum regarding	0.00	150.00
MTH	appeal of the confirmation order Review correspondence from HS re Joinder filed by Montana; Objection	0.30	150.00
IVIII	filed by Montana	0.10	37.50
MTH	Review correspondence from FP re Libby Objection to Plan confirmation	0.10	37.50
	FOR CURRENT SERVICES RENDERED	7.40	2,812.50
		3	_,000

RECAPITULATION

HOURS

0.30

7.00

0.10

HOURLY RATE

\$500.00

375.00

375.00

TOTAL

\$150.00

2,625.00

37.50

Case 01-01139-AMC Doc 26666-1 Filed 03/30/11 Page 30 of 37

Page: 3 W.R. Grace 02/28/2011 ACCOUNT NO: 3000-17D

STATEMENT NO: 102

Plan and Disclosure Statement

TOTAL CURRENT WORK 2,812.50

02/25/2011 Payment - Thank you. (November, 2010 - 80% Fees) -316.80

BALANCE DUE \$9,198.50

W.R. Grace Wilmington DE Page: 1

02/28/2011

ACCOUNT NO: STATEMENT NO:

3000-18D 102

Relief from Stay Proceedings

	PREVIOUS BALANCE				-\$257.70
02/21/2011			H	OURS	
MTH	Reviewing Debtors' Motion for Stay Relief re Locke litigation and correspondence to PVNL re same			0.40	150.00
02/22/2011 MTH	Correspondence to and from PVNL re Locke stay relief i	motion		0.20	75.00
	FOR CURRENT SERVICES RENDERED			0.60	225.00
TIMEKEEPE	RECAPITULATION	IOURS	HOURLY RATE		TOTAL
Mark T. Hurf	_	0.60	\$375.00		\$225.00
	TOTAL CURRENT WORK				225.00
	CREDIT BALANCE				-\$32.70

W.R. Grace 02/28/2011 Wilmington DE ACCOUNT NO:

3000-20D STATEMENT NO: 101

Page: 1

Tax Litigation

PREVIOUS BALANCE \$468.80

BALANCE DUE \$468.80

Page: 1

02/28/2011

ACCOUNT NO: STATEMENT NO: 3000-21D 93

Travel-Non-Working

W.R. Grace

Wilmington DE

PREVIOUS BALANCE -\$4.00

02/23/2011 HOURS

BGC Travel to and from Philadelphia to attend status conference with J.

Buchwalter. (billed at one-half actual time) 1.00 395.00 FOR CURRENT SERVICES RENDERED 1.00 395.00

RECAPITULATION

TIMEKEEPERHOURSHOURLY RATETOTALBernard G. Conaway1.00\$395.00\$395.00

TOTAL CURRENT WORK 395.00

BALANCE DUE \$391.00

 W.R. Grace
 02/28/2011

 Wilmington DE
 ACCOUNT NO: 3000-22D

STATEMENT NO: 106

Valuation

PREVIOUS BALANCE \$1,185.00

BALANCE DUE \$1,185.00

 W.R. Grace
 02/28/2011

 Wilmington DE
 ACCOUNT NO: 3000-23D

STATEMENT NO: 106

ZAI Science Trial

PREVIOUS BALANCE \$1,203.30

BALANCE DUE \$1,203.30

Case 01-01139-AMC Doc 26666-1 Filed 03/30/11 Page 36 of 37

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1 02/28/2011 3000D

ACCOUNT NO:

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-02 Asset Dispo- 44.50	sition 0.00	0.00	0.00	0.00	\$44.50
3000-03 Business Op 1,786.20	perations 150.00	0.00	0.00	-835.20	\$1,101.00
3000-04 Case Admin 1,090.87	istration 1,652.50	0.00	0.00	-276.40	\$2,466.97
3000-05 Claims Anal 2,343.20	ysis Objection & Resc 90.00	olution (Asbestos) 0.00	0.00	0.00	\$2,433.20
3000-06 Claims Anal 792.90	ysis Objection & Resc 0.00	ol. (Non-Asbestos) 0.00	0.00	-115.20	\$677.70
3000-07 Committee, 14,605.24	Creditors, Noteholder 4,964.00	rs, Equity Holders 0.00	0.00	-3,527.60	\$16,041.64
3000-08 Employee B -906.70	enefits/Pension 300.00	0.00	0.00	0.00	-\$606.70
3000-10 Employment 801.90	t Applications, Others 0.00	0.00	0.00	0.00	\$801.90
3000-11 Expenses 4,978.11	0.00	2,416.35	0.00	-935.51	\$6,458.95
3000-12 Fee Applicat 3,408.40	tions, Applicant 1,377.50	0.00	0.00	-706.40	\$4,079.50

Case 01-01139-AMC Doc 26666-1 Filed 03/30/11 Page 37 of 37

W.R. Grace Page: 2
02/28/2011
ACCOUNT NO: 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-13 Fee Applica 11,640.40	tions, Others 6,238.50	0.00	0.00	-2,741.60	\$15,137.30
3000-14 Financing 150.00	0.00	0.00	0.00	0.00	\$150.00
3000-15 Hearings 7,566.35	1,875.50	0.00	0.00	-115.20	\$9,326.65
3000-16 Litigation an -1,589.10	nd Litigation Consultin 0.00	ng 0.00	0.00	-28.80	-\$1,617.90
3000-17 Plan and Dis 6,702.80	sclosure Statement 2,812.50	0.00	0.00	-316.80	\$9,198.50
3000-18 Relief from 9 -257.70	Stay Proceedings 225.00	0.00	0.00	0.00	-\$32.70
3000-20 Tax Litigatio 468.80	on 0.00	0.00	0.00	0.00	\$468.80
3000-21 Travel-Non- -4.00	Working 395.00	0.00	0.00	0.00	\$391.00
3000-22 Valuation 1,185.00	0.00	0.00	0.00	0.00	\$1,185.00
3000-23 ZAI Science 1,203.30	Trial 0.00	0.00	0.00	0.00	\$1,203.30
56,010.47	20,080.50	2,416.35	0.00	-9,598.71	\$68,908.61